(Signature of lobbyist)

/Jim Merrill
(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 25 2018

I. Name of Lobbyist(s)	Jim Merrill		NEW HAMPSHIRE DEPARTMENT OF STATE
11. Name of lobbyist's partnersh	ip, firm or corporation, if any	:	
The Bernstein			
	hip, firm or corporation)		
670 N. Commercial Stre	et, P.O. Box 1120, M	anchester NH 03101	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 623-8700 (Telephone)	(603 623-7775 (Fax)	e-mail jim.merr	ill@bernsteinshur.com
(relephone)	(Fax)		
III. This statement covers: (Choo reportable expense transactions of	willen are not attributable to a	any one client).	
All reportable transactions occu			following client:
UBER	TECHNOLOG	IES, INC	
OR	of Client as it appears on the Lobby	ist Registration Form)	
All reportable transactions by the unrelated to any particular client.	e lobbyist (including the lobbyi	st's family), or the lobbying f	irm listed below which are
IV. Date of Report April 25, 2	2018 🗆	July 25, 2018 💂	
		activity from 4/1/18 to 6/30/18	
October 3	1, 2018 🗍	January 30, 2019 🗍	
activity from 7	7/1/18 to 9/30/18	activity from 10/1/18 to 12/31/18	3
V. There have been no fees rec If this box is checked, complete just Concord, NH 03301.	cived and no reportable tra this form and submit it to the So	insactions made since the ecretary of State's Office, Stat	e last report. Graph of the House, Room 204,
VI. Check if additional reports ar	e attached:		
If you have received fees or ma		Addendum A - Fees and Expe	Poses
 If you have paid an honorarium Expense Reimbursement 	or reimbursed expenses, you m	ust file Addendum B- Repor	rt of Honorariums or
☐ If you, your firm, or your family	y has made political contribution	ns, you must file Addendum	C- Political Contributions
Sworn Statement/Affirmation by I I have read RSA 15, RSA 15-B, RSA and complete to the best of my knov	A 14-C and RSA 664 and hereb	y swear or affirm that the fore	egoing information is true

July 25, 2018

(Date)

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

	The Bernstei	n Shur Group		
		rship, firm or corporation)		
П. і	Name of Client <u>UBG</u>	R TECHNOLOGIES, J	Date _	July 25, 2018
ndic o lol nclu	objing, including rees for	I fees received from the client identi services such as public advocacy, g legislation, and related legal work	Overnment relations of	r public relations remises
) To	otal of all fees received in t	this reporting period	a) \$,275,00
γ (Total of all fees received thi This should equal the total	is calendar year, prior to this reporting of all prior monthly reports for this	ng period b) \$.	687.50
) Т	otal of all fees received to (Add lines a and b)	date	c) \$	0,962.50
) Ir y	ndicate the amount of any s vet been paid	such fees that are due, but have not	d) \$	0,962.50 395.00
obby es. xper uring divi nch eing) an y perem stau	obbyist(s)/firm that are unuses are to be reported in g the reporting period for idual expenses where the ewhere the cost was \$25.00 lobbied, purchase of a centitemized statement of each urpose not covered by (a) ionial object to be given to rant expenses for a legisla	ips, firms, or corporations are required for expenditures made relative related to any one client a separate one of three categories of expense salaries, benefits, support staff, and expenditure was of \$25.00 or less (for less, purchase of a pen with a vertical object given to a person be a individual expenditure made during (for example: purchase of a meal to the subject of lobbying with a valative reception). Expenses for hor separate addendums and should not	to each client and if each report may be filed as: (a) the aggregate to differ expenses; (b) the reads pure alue of less than \$10 thing lobbied with a value of this reporting period of with value of greater than \$25, the programms, expense reinter the second of the reporting second of the re	expenditures are made by for the lobbyist(s)/firm. otal of all expenses paid the aggregate total of all chased during a business nat is given to the person lee of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a put not greater than \$50, mbursement, or political
		this reporting period for salaries, ben		

c) \$ ____

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 15,275.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e)\$
f) Total of all expenses year to date	ns 16, 902 5
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information July 25, 2018
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief. (Signature of lobbyist) Jim Merrill	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.